Registered Number 05252891

AARDPROP 2004 LIMITED

Abbreviated Accounts

31 October 2013

AARDPROP 2004 LIMITED **Registered Number 05252891**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	-	57,330
		-	57,330
Current assets			
Debtors		1,171	-
Cash at bank and in hand		13,025	21,791
		14,196	21,791
Creditors: amounts falling due within one year		(208)	(501)
Net current assets (liabilities)		13,988	21,290
Total assets less current liabilities		13,988	78,620
Creditors: amounts falling due after more than one year		(5,200)	(65,150)
Total net assets (liabilities)		8,788	13,470
Capital and reserves			
Called up share capital		100	100
Other reserves		13,370	12,099
Profit and loss account		(4,682)	1,271
Shareholders' funds		8,788	13,470

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 July 2014

And signed on their behalf by:
Nick I Burnett, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies

2 **Tangible fixed assets**

	£
Cost	
At 1 November 2012	57,330
Additions	-
Disposals	(57,330)
Revaluations	-
Transfers	-
At 31 October 2013	0
Depreciation	
At 1 November 2012	-
Charge for the year	-
On disposals	-
At 31 October 2013	-
Net book values	
At 31 October 2013	0
At 31 October 2012	57,330

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